

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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May 30, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-29896**

On January 11, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 30, 2019

Chapter 13 Case # 18-29896

Atty: RUSSELL L LOW ESQ
Re: GUYTHOVEN D. NOUGUES
539 STANDISH RD
TEANECK, NJ 07666

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$47,808.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/06/2018	\$300.00	5373006000	12/11/2018	\$300.00	5461422000
01/04/2019	\$300.00	5520750000	02/05/2019	\$300.00	5600718000
03/08/2019	\$300.00	5689167000	04/05/2019	\$300.00	5763938000
05/17/2019	\$852.00	5867604000			
Total Receipts: \$2,652.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,652.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			136.68	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	1,697.40	2,052.60
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	VEHICLE SECURE	520.76	100.00%	0.00	
0002	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0003	CAPITAL ONE AUTO FINANCE	UNSECURED	11,999.00	*	0.00	
0004	CHILD SUPPORT ENFORCEM	UNSECURED	0.00	*	0.00	
0005	CITIMORTGAGE INC	UNSECURED	0.00	*	0.00	
0006	CRE BUSHKILL GROUP, LL	UNSECURED	0.00	*	0.00	
0007	EQUIANT FINANCIAL SVCS	UNSECURED	0.00	*	0.00	
0008	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	187.00	*	0.00	
0012	WELLS FARGO DEALER SVC	UNSECURED	0.00	*	0.00	
0014	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0015	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00	
0016	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00	
0017	CHILD SUPPORT ENFORCEM	PRIORITY	0.00	100.00%	0.00	
0018	UNITED STATES TREASURY/IRS	PRIORITY	18,328.27	100.00%	0.00	
0019	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	429.73	*	0.00	
0020	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	94.22	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0021	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	416.98	*	0.00	
0022	UNITED STATES TREASURY/IRS	SECURED	7,445.46	100.00%	0.00	
0023	UNITED STATES TREASURY/IRS	UNSECURED	58,455.50	*	0.00	
0024	ALEXANDRIA HARVEY	PRIORITY	0.00	100.00%	0.00	
0025	ALEXANDRIA HARVEY	UNSECURED	0.00	*	0.00	
0026	NEW YORK STATE DEPARTMENT OF TAX	PRIORITY	12,443.07	100.00%	0.00	
0027	NEW YORK STATE DEPARTMENT OF TAX	UNSECURED	25,002.75	*	0.00	

Total Paid: \$1,834.08

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 30, 2019.

Receipts: \$2,652.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,834.08 = Funds on Hand: \$817.92

Base Plan Amount: \$47,808.00 - Receipts: \$2,652.00 = Total Unpaid Balance: **\$45,156.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.